

Invoice

Invoice No:1

Date&Time;:2023-05-01 15:25:09.897182

Customer Name:Shreetosh

Customer Phone:7767999876

Customer Email:shree@hh.com

Item Name	Price	Quantity	Tax	Amount
hello	34	22	134.64	882.64
ttj	4	5	3.6	23.6
hh	44	2	15.84	103.84

Total Amount = 1010.08